State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims

Claimant's Account Summary As of December 01, 2012

Claimant Name: ORINDA UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 76,116

Program Name Annual Parent Notification	Program Number 145	Legal Reference	Fiscal Year	Cla	im	Accrued	Apportionment
Annual Parent Notification		Reference	Year				
Appual Parent Notification	145			Off	set	Interest	Offset
Annual Parent Notification	145					Offset	(E)+(F)
Annual Farent Notification		Ch. 448/75	19931994	\$	-	\$ 2	\$ 2
Collective Bargaining	11	Ch. 961/75, 1213/91	20052006		1,255	113	1,368
Comprehensive School Safety Plans	223	Ch. 736/97	20052006		3,580	323	3,903
Consolidation of Annual Parent Notification/Schoolsite Discipline	0=0		20052005		4 404	101	·
Rules/Alternative Schools	272	Ch. 36/77, et.al	20052006		1,481	134	1,615
Immunization Records	32	Ch. 1176/77	19941995		-	17	17
Immunization Records	32	Ch. 1176/77	20052006		1,763	159	1,922
Immunization Records	32	Ch. 1176/77	20062007		1,509	68	1,577
Immunization Records - Hepatitis B	230	Ch. 325/78	20052006		3,153	284	3,437
Intradistrict Attendance	153	Ch. 161/93	20052006		1,219	110	1,329
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996		-	4	4
Mandate Reimbursement Process	42	Ch. 486/75	20052006		20,516	-	20,516
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002		722	141	863
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003		2,165	422	2,587
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004		2,863	492	3,355
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005		1,994	275	2,269
Open Meetings Act II	201	Ch. 641/86	19971998		-	47	47
Open Meetings Act II	201	Ch. 641/86	19981999		-	47	47
Open Meetings Act II	201	Ch. 641/86	19992000		-	154	154
Open Meetings Act II	201	Ch. 641/86	20002001		4,112	874	4,986
Physical Performance Tests	173	Ch. 975/95	19961997		-	19	19
Physical Performance Tests	173	Ch. 975/95	19971998		-	15	15
Pupil Exclusions	165	Ch. 668/78	19981999		-	20	20
Pupil Exclusions	165	Ch. 668/78	19992000		-	7	7
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998		-	22	22
Removal of Chemicals	57	Ch. 1107/84	19992000		-	9	9
Removal of Chemicals	57	Ch. 1107/84	20002001		2,304	541	2,845
School Accountability Report Cards	171	Ch. 1463/89	19961997		-	3	3
School Accountability Report Cards	171	Ch. 1463/89	19971998		-	4	4
School Accountability Report Cards	171	Ch. 1463/89	19981999		-	6	6
School Accountability Report Cards	171	Ch. 1463/89	20002001		-	69	69
School Bus Safety I and II	184	Ch. 624/92	19992000		60	14	74

State Controller's Office Division of Accounting and Reporting Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

(A)	(B)	(C)	(D)	(E)		(F)		(G)	
Program Name	Program	Legal	Fiscal	Claim Accrued		Apportionment			
	Number	Reference	Year	Offset Interest		est	Offset		
						Offs	et	(E	:)+(F)
School Crimes Reporting II	190	Ch. 1607/84	19971998	\$	-	\$	66	\$	66
Scoliosis Screening	58	Ch. 1347/80	20052006		1,901		172		2,073
Standardized Testing and Reporting	208	Ch. 828/97	20022003		4,157		800		4,957
Standardized Testing and Reporting	208	Ch. 828/97	20032004		13,539		2,328		15,867
The Stull Act	260	Ch. 498/83	20052006		62		-		62
Orinda Union Elementary School District Total				\$	68,355	\$	7,761	\$	76,116